		AC Monthly-07/201=
	COMMITTEE'S REPO	RT JATUGUST
	pport or oppose one or more candidates and/or proposit	
1. Full Name and Address of Political Comm MO PAC 1024 PIERRE AVENUE SHREVEPORT, LA 71,103	ndilise	OFFICE USE ONLY PAC Involly 8/1
2. Date of Primary	2N12 T 21 2N12	٠
This report covers from JUIG	2013 through July 31, 2013	
3. Type of Report 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general	Annual Missin blank on the	g numbered pages were and had no information P
4. All Committee Officers (including Chairp	person, Treasurer, if any, and any other committee office	ints)
Gregory W. Tarver of Frederick Parker	Chairperson c. Address Chairperson 1024 Pierre AV Treasurer P. O. Box 8521 tee is Supplorting or Opposing (use additional sheets if n	b. Bossier City, LA 71103
a. Name & Address of Candidate/Descr		c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire t		No If "yes", which party?
8, WE HEREBY CERTIFY that the informati belief, and that no expenditures have been	made nor contributions received that have not been repo	s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
the Louisiana Campeign Finance Disclosur This 5TH day of Augus	+ 2013	(318) 227-14-99
Signature of Committee Cha Signature of Committee Treat		Daytime Telephone (318) 141 - 5600 Daytime Telephone

MO PAC Monthly Aug. 5TH, 2013

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	8
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	10
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lihes 12 + 13 + 14 + 15)	

FINANCIAL SUMMA	RY Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at obset from lest report or -0- if first report for	r this committee) 4940.	.00
18. Plus total receipts this period (less in-kind contri (Line 8 above minus line 2 above)	outions received)	
19. Less total disbursements this period (less in-king (Line 16 above minus line 10 above)		
20. Funds on hand at close of reporting period	*4940.0	<u>DD</u>